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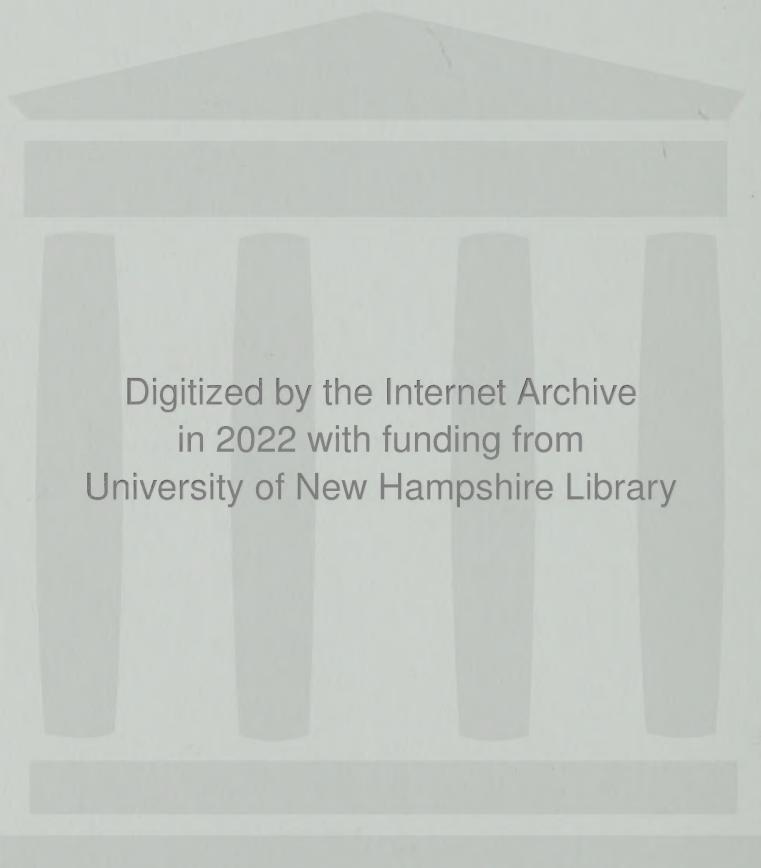
Town of Marlow

New Hampshire

ANNUAL REPORT



Year ending December 31, 1979



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ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

Town of Marlow
New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1979

Bring your Town Report to Town Meeting — Tuesday, March 11, 1979

FALL MOUNTAIN PRINTING
Alstead, New Hampshire

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ABSTRACT OF THE 1979 TOWN MEETINGS

Article 1. The following Town Officers were elected:

Selectman	Joseph N. Feuer
Town Clerk	Margery G. Davis
Town Treasurer	Carol Stewart
Tax Collector	Margery G. Davis
Trustee of Trust Funds	Erwin W. Cushing
Overseer of Public Welfare	Mabel E. Champney
Supervisor of Checklist - 1984	Mabel E. Champney
Supervisor of Checklist - 1982	Elizabeth J. Chambers
Supervisor of Checklist - 1980	Elizabeth J. Chambers
Sexton -	James Jack Gobin
Road Committee - 3 years	Thomas Foote
Road Committee - 2 years	Henri Pletzner
Road Committee - 1 years	David Davis
Auditor	Lucille Gorges
Trustees of Library	Vickie Learned
" "	Barbara Bissell
Budget Committee - 5 years	James Tillinghast
Budget Committee - 4 years	James Tillinghast
Budget Committee - 3 years	Harold St.Cyr
Budget Committee - 2 years	Erwin Cushing
Cemetery Trustee - 5 years	Kenneth Washer
Cemetery Trustee - 4 years	
Cemetery Trustee - 3 years	R. Rock

Article 2. It was moved that the Town raise \$106,620.41 to defray Town charges for the ensuing year as set forth as follows:

Town Officers Salaries	\$3,000.00
Town Officers Expenses	3,500.00
Election & Registration Expenses	200.00
Town Hall & Other Buildings	4,000.00
Employee Retirement & Social Security	1,700.00
Contingency Fund	300.00
Reappraisal Cost	800.00
Police Department	1,000.00
Fire Department,	1,700.00
Care of Trees & Brush	225.00
Insurance	5,000.00
Planning & Zoning	600.00
Damages & Legal Expenses	600.00
Civil Defense	2,075.00
Health Department, Hospital & Ambulance	898.60
Vital Statistics	15.00
Town Dump & Garbage Removal	3,000.00
Town Maintenance - Summer & Winter	51,729.59
Street Lighting	2,600.00
General Expenses of Highway Dept	10,000.00
Town Road Aid	569.22
Library	2,008.00
Public Welfare	500.00
Old Age Assistance	1,000.00
Aid to Permanently Disabled	2,600.00
Memorial Day	200.00
Municipal Water	50.00
Cemeteries	750.00
Principal on Long Term Notes & Bonds	3,900.00
Interest on Long Term Notes & Bonds	1,000.00

Interest on Temporary Loans	100.00
Capital Reserve Funds	
Highway Equipment	500.00
Fire Truck	<u>500.00</u>
Total Appropriations	\$106,620.41

Article 3. It was voted to authorize the withdrawal under Revenue Sharing Fund for the following specific purposes and in the amounts indicated:

Town Dump	\$3,000.00
Old Age Assistance &	
Aid to Totally Disabled	3,600.00
Complete the Pole Barn, with the residual to repair	
3/4 ton truck	3,000.00

Article 4. It was moved to pass over this article to purchase a horse for the statue in front of the library.

Article 5. It was voted to authorize the Selectmen to negotiate the method of remuneration of the Police Dept. for the ensuing year, provided the expenditures do not exceed the budget.

Article 6. It was voted to authorize the printing of the reports of the trustees and of the auditor in summary form, rather than in full detail in the Annual report. However in a year in which the Town accepts gifts, legacies, and devises for any trust created, the trustees and the auditor shall print the names of the donors and the value of such gifts.

Article 7. It was voted to pass over this article for the purchase of the Marlow Supply Mill property.

Article 8. The article was defeated to request the State Department of Revenue Administration to do a complete reappraisal.

Article 9. A Permanent Dog Ordinance was passed.

Article 10. The Town voted to adopt the changes to the Building Regulations.

Article 11. It was voted to authorize the Selectmen to accept any and all grants from the United States Government, the State of New Hampshire or private agency.

Article 12. It was voted to direct the Selectmen to post all notices pertaining to Town business in one more place, specifically the U.S. Post Office.

It was moved to authorize the Board of Selectmen in cooperation with the Road Committee, to make the best possible arrangements for a backhoe loader for the coming year and stay within the appropriation as already approved.

TOWN OFFICERS 1979

Selectmen: Michael W. Durfor, James E. Champney
Treasurer: Joseph Norman Feuer
Moderator: Carol J. Stewart
Town Clerk: James Tillinghast
Tax Collector: Margery G. Davis
Road Agent: Margery G. Davis
Fire Chief: Frederick G. Porter
Chief of Police: Charles B. Strickland
Civil Defense: Charles J. Champney, Sr.
Sexton: Frank Hardy
Overseer of the Poor: James Gobin
Auditor: Mabel E. Champney
Trustees of the Library: Marion Brown
Sharon Davis, Barbara Bissell,
Evelyn Blanchard, Audrey Benson,
Denny Emery, Ida Washer,
Victoria Learned
Trustees of the Trust Fund: Erwin W. Cushing, Nelda C. Gorges,
George N. Sanders, Sr.
Trustees of the Cemetery: Marguerite A. Rhoades, Erwin W.
Cushing, Kenneth Washer
Supervisors of the Checklist: Mabel E. Champney, Elizabeth J.
Chambers, Marie Champagne
Ballot Inspectors: Lucille J. Gorges, Nelda C. Gorges,
Elberta Cushing, Hazel H. White
Building Inspector: Joseph Norman Feuer
Health Officer: John Berge
Planning Board: Tim Jones, Chairman
James Bissell, Roger Champagne,
James Strickland, Hazel White,
Michael Carlin, J. Norman Feuer
Zoning Board of Adjustment: Ed White, Jr., Chairman
James Fay, Janice Feuer, Ida Washer,
John J. McCabe
Road Committee: Thomas Foote, Chairman
Advisory Budget Committee: Henri Pletzner, David Davis
James Tillinghast, Chairman
Erwin W. Cushing, Harold St. Cyr,
Robert Rieseberg, Richard Mensoff,
Rose Foote, Michael Durfor

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the 11th day of March, next at one of the clock (1:00) in the afternoon to act upon the following subjects:

Article 1. To choose all necessary Town officers for the year ensuing.

POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

After the votes are counted, the meeting will recess until Saturday, the 15th of March at 10:00 a.m. in the forenoon, at Jones Hall to act upon the following subjects:

Article 2. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year, and make appropriations of the same, as set forth in the following budget:

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	3,500.00
Election & Registration Expenses	700.00
Town Hall & Other Town Buildings	6,000.00
Employees' Retirement & Social Security	4,000.00
Contingency Fund	300.00
Reappraisal Cost	500.00
County Tax	20,000.00

PROTECTION OF PERSONS & PROPERTY:

Police Department	1,600.00
Fire Department, (\$250.00 Forest Fire)	3,752.50
Care of Trees and Cutting Brush	225.00
Insurance	6,500.00
Planning & Zoning	800.00
Damages & Legal Expense	600.00
Civil Defense	75.00
Unemployment Insurance	800.00

HEALTH:

Health Department, Hospital, Ambulance	800.00
Vital Statistics	15.00
Town Dump & Garbage Removal	1,500.00

HIGHWAYS AND BRIDGES:

Town Maintenance - Summer & Winter	49,000.00
Street Lighting	3,000.00
General Expenses of Highway Department	10,000.00
Town Road Aid	560.91

LIBRARIES:	
Library	\$ 2,550.00
Books	200.00
PUBLIC WELFARE:	
Town Poor	500.00
Old Age Assistance	1,000.00
Aid to Permanently & Totally Disabled	2,600.00
PATRIOTIC PURPOSES:	
Memorial Day, etc.	250.00
PUBLIC SERVICE ENTERPRISES:	
Municipal Water	50.00
Cemeteries	750.00
DEBT SERVICE:	
Principal & Long Term Notes & Bonds	3,900.00
Interest - Long Term Notes & Bonds	750.00
Interest on Temporary Loans	100.00
PAYMENT TO CAPITAL RESERVE FUNDS:	
Highway Equipment	500.00
Fire Truck	500.00
Reappraisal	500.00
TOTAL APPROPRIATIONS	\$131,378.41

Article 3. To see if the Town will vote to authorize the withdrawal under the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

<u>APPROPRIATION</u>	<u>AMOUNT</u>
Library Books	\$ 200.00
Town Dump	1,500.00
Old Age Assistance and Aid to Permanently and Totally Disabled	3,600.00
Grader	10,000.00
	\$15,300.00 TOTAL

Article 4. (By petition) To see if the Town of Marlow will vote to replace the 1934 booster hose on the number one fire truck. 150 ft. of 1" booster hose. Price not to exceed \$290.00.

Article 5. (By petition) To see if the Town will vote to replace the 1934 vintage 2½" hose on the number one Marlow fire truck with 750 ft. of 2½" double jacketed hose. Price not to exceed \$1,312.50/\$1.75 a ft.

Article 6. (By petition) To see if the Town of Marlow will vote to purchase a Portable Folding Tank. Hypelon construction 1,000 gallon capacity for the Marlow Fire Department. Price not to exceed \$650.00.

Article 7. (By petition) To see if the Town will vote to grant The Marlow Fire Department Ambulance and Rescue Squad permission to sell or trade their present Cadillac Ambulance, if the occasion arises in the next two years. All money realized from such a sale or trade to go toward the purchase of a newer ambulance. All final transactions to be by approval of the Selectmen.

Article 8. To see if the Town will vote to approve requesting the State Department of Revenue Administration to do a complete appraisal of the Town, (the last appraisal having been completed in 1973 we would be scheduled for 1983 at the earliest if we request it to be done now), and place \$500.00 in a capital reserve account for that purpose.

Article 9. To see if the Town will vote to adopt the following amendments to the Marlow Building Regulations: (changes underlined)

(a) Amend paragraph 3 so that it reads as follows:

3. No trailer or mobile home shall be placed in this town either on a temporary or permanent basis; no building construction shall be started; no alterations of, or additions to, existing buildings of an estimated cost of more than \$500 undertaken, and no building shall be put to any different use than on the day of the enactment of this ordinance until a permit thereof has been issued by the Building Inspector under the terms of this ordinance, or the requirement waived.

(b) Amend paragraph 6 so that it reads as follows:

Exceptions. The construction of small accessory buildings adjacent to existing dwellings or commercial establishments, the express purpose or suitability of which is neither human habitation, automotive storage and/or repair, nor the housing of livestock, and of an initial estimated cost not in excess of \$1,000.00, and further provided that they are not detrimental to the character of the neighborhood nor a possible health or safety hazard nor in violation of any other provisions of this ordinance, together with minor alterations, repairs and general upkeep of existing buildings shall be exempt from the permit requirement at the discretion of the Building Inspector.

Article 10. To see if the Town will vote to accept the donation by the Marlow Citizen's Organization Bingo Fund of the barn now situated at the town dump.

Article 11. To see if the Town will vote in favor of the Road Committee proposal for relocation of the barn at the dump.

Article 12. To see if the Town will vote to authorize the Selectmen to make applications for and to accept, on the behalf of the Town, any or all grants or other funds which may or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency, and adopt this as a permanent ordinance.

Article 13. To act upon any other business that may legally come before the meeting

Given under our hands and seal, this 20th day of February, in the year of our Lord, nineteen hundred eighty.

Michael W. Durfor
James E. Champney
Joseph N. Feuer

A true copy of Warrant Attest:

Michael W. Durfor
James E. Champney
Joseph N. Feuer

BUDGET OF THE TOWN OF MARLOW, N.H.

JANUARY 1, 1980, TO DECEMBER 31, 1980

SECTION I

PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR	ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR	APPROPRIATIONS ENSUING FISCAL YEAR 1980
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,717.50	\$ 3,000.00
Town Officers' Expenses	3,500.00	3,463.83	3,500.00
Election and Registration Expenses	200.00	188.27	700.00
Town Hall & Other Town Buildings	4,000.00	6,412.77	6,000.00
Reappraisal of Property	800.00	416.84	500.00
County Tax		16,112.00	20,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	1,000.00	1,110.08	1,600.00
Fire Department (\$250.00 Forest Fire)	1,700.00	1,846.10	3,752.50
Care of Trees and Cutting Brush	225.00		225.00
Planning and Zoning	600.00	1,379.93	800.00
Insurance	5,000.00	6,655.30	6,500.00
Civil Defense	2,075.00	75.00	75.00
HEALTH DEPARTMENT:			
Hospital & Ambulance	898.60	780.00	800.00
Vital Statistics	15.00		15.00
Town Dump & Garbage Removal	3,000.00	1,724.00	1,500.00
HIGHWAYS & BRIDGES:			
Town Road Aid	569.22		560.91
Town Maintenance - Summer & Winter	51,729.59	49,028.85	49,000.00
Street Lighting	2,600.00	2,606.01	3,000.00
General Expenses of Highway Department	10,000.00	9,575.47	10,000.00
LIBRARIES:			
Libraries	2,008.00	2,008.00	2,550.00
Books			200.00
PUBLIC WELFARE:			
Town Poor	500.00	162.74	500.00
Old Age Assistance	1,000.00		1,000.00
Aid to Permanently & Totally Disabled	2,600.00	1,346.55	2,600.00
PATRIOTIC PURPOSES:			
Memorial Day, etc.	200.00	244.52	250.00

BUDGET CONTINUED

	APPROPRIATIONS PREVIOUS FISCAL YEAR	ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR	APPROPRIATIONS ENSUING FISCAL YEAR 1980
PUBLIC SERVICE ENTERPRISES:			
Municipal Water - Electric Utilities	50.00		50.00
Cemeteries	750.00	536.00	750.00
UNCLASSIFIED:			
Damages and Legal Expenses	600.00	435.00	600.00
Employees' Retirement & Social Security	1,700.00	1,933.52	2,000.00
Contingency Fund	300.00		300.00
Unemployment Insurance		321.91	800.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	3,900.00	3,900.00	3,900.00
Interest - Long Term Notes & Bonds	1,000.00	770.87	750.00
Interest on Temporary Loans	100.00		100.00
CAPITAL OUTLAY (List Below):			
PAYMENT TO CAPITAL RESERVE FUNDS:			
Fire Truck	500.00	500.00	500.00
Highway Equipment	500.00	500.00	500.00
Reappraisal			500.00
TOTAL APPROPRIATIONS	\$106,620.41	\$100,639.06	\$129,378.41

SECTION II

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE ENSUING FISCAL YEAR 1980
FROM STATE:			
Meals and Rooms Tax	\$ 4,300.00	\$ 4,577.00	\$ 4,000.00
Interest and Dividends Tax	3,500.00	3,938.00	4,500.00
Savings Bank Tax	850.00	962.00	1,000.00
Highway Subsidy Tax (Cl. IV & V)	10,729.59	10,539.00	11,889.87
Railroad Tax		38.00	
Town Road Aid	3,794.78	3,794.78	3,794.78
Class V Highway Maintenance	5,111.38	5,111.38	4,889.62
National Forest Reserve	750.00	730.59	750.00
Reimbursement A/C Fighting Forest Fires	103.00	103.00	100.00
Reimbursement A/C Road Toll Refund	220.00	220.00	220.00
Reimbursement A/C Old Age Assistance	240.00	240.00	240.00
FROM LOCAL SOURCES:			
Resident Taxes Retained	2,200.00	2,850.00	2,850.00
National Bank Stock Taxes	4.00	4.00	4.00
Yield Taxes	1,500.00	1,635.00	1,600.00
Resident Tax Penalties	50.00	50.00	50.00
Inventory Penalties	200.00	200.00	100.00
Motor Vehicle Permits Fees	8,400.00	9,000.00	9,500.00
Dog Licenses	650.00	1,000.00	800.00
Business Licenses, Permits & Filing Fees	150.00	150.00	150.00
Rent of Town Property	50.00	548.00	0.00
Interest on Taxes & Deposits	5,000.00	5,500.00	5,500.00
Income from Departments	200.00	200.00	200.00
Surplus		5,374.00	0.00
Sale of Town Property		25,000.00	0.00
SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	9,600.00	9,600.00	9,600.00
Anti Recession Fund - CETA		742.00	0.00
Civil Defense	2,000.00	0.00	0.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$59,602.75	\$92,106.75	\$61,738.27

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1979

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 79,300.00
Town Hall, Furniture and Equipment	5,000.00
Police Department Equipment	1,000.00
Fire Department, Land and Buildings	7,900.00
Fire Department, Equipment	16,000.00
Highway Department, Equipment	10,000.00
Materials and Supplies	100.00
Water Supply Facilities	150.00
School, Land and Buildings	185,250.00
School Equipment	6,000.00
Town Office, Old School	20,350.00
Town Office Equipment	2,500.00
Town Dump, Land	2,300.00
Right-of-Way, Sand Pond	3,100.00
Gravel Pit, Washington Road	2,850.00
Herse House, Church Street	2,400.00
Cemeteries	4,750.00
Town Common, Marlow Hill	3,500.00
TOTAL	\$352,450.00

SUMMARY INVENTORY OF VALUATION

1979 VALUATION

Land - Improved and Unimproved	\$3,709,501.00
Buildings	3,733,450.00
Public Utilities	204,824.00
Mobile Homes, Trailers	176,280.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	7,824,055.00
Elderly Exemptions (26)	193,450.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	7,630,605.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	<u>Appropriation</u>	<u>Reimbursement</u>	<u>Spent</u>	<u>Balance</u>	<u>Overdraft</u>
GENERAL GOVERNMENT					
Town Officers Salaries	\$ 3,000.00	\$	\$ 2,717.50	\$ 282.50	\$
Town Officers Expenses	3,500.00		3,463.83	36.17	
Election & Registration Expenses	200.00		188.27	11.73	
Town Hall & Other Town Buildings	4,000.00	6.30	6,412.77	2,406.47	
Employees Social Security	1,700.00		1,933.52	233.52	
Contingency Fund	300.00		300.00		
Reappraisal Cost	800.00		416.84	383.16	
 PROTECTION OF PERSONS & PROPERTY					
Police Department	1,000.00	20.00	1,110.08	90.08	
Fire Department	1,700.00	103.14	1,846.10	42.96	
Care of Trees & Brush Cutting	225.00				
Insurance	5,000.00	800.00	6,977.21	1,177.21	
Planning & Zoning	600.00	617.53	1,379.93	162.40	
Damages & Legal Expense	600.00		435.00	165.00	
Civil Defense	2,075.00		75.00	2,000.00	
 HEALTH DEPARTMENT					
Health Departments	898.60		780.00	118.60	
Vital Statistics	15.00		.00	15.00	
Town Dump	3,000.00		1,724.00	1,276.00	
 HIGHWAYS AND BRIDGES					
Summer-Winter Maintenance	51,729.59				
Street Lighting	2,600.00	842.42	49,028.85	3,543.16	
Town Road Aid	569.22		2,600.01		
General Expenses of Highways	10,000.00	86.00	9,575.47	510.53	
LIBRARY		2,008.00	2,008.00	.00	
 PUBLIC WELFARE					
Town Poor	500.00				
Old Age Assistance & Aid to Permanently & Totally Disabled	3,600.00		162.74	337.26	
				1,346.55	2,253.45

<u>Appropriation</u>	<u>Reimbursement</u>	<u>Spent</u>	<u>Balance</u>	<u>Overdraft</u>
MEMORIAL DAY		244.52		44.52
PUBLIC SERVICE				
Water Tub	50.00	.00	50.00	
Cemeteries	750.00	536.00	214.00	
DEBT SERVICE				
Principal-Long Term Note	3,900.00	3,900.00	.00	
Interest-Long Term Note	1,000.00	770.87	229.13	
Interest-Temporary Loan	100.00		100.00	
PAYMENT TO CAPITAL RESERVE				
Highway Equipment	500.00	500.00	.00	
Fire Truck	500.00	500.00	.00	
TOTALS	\$106,620.41	\$2,475.39	\$100,639.06	\$12,619.91
				\$4,163.17

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS SALARIES

Selectmen: Michael W. Durfor	\$ 600.00
James E. Champney	525.00
Joseph N. Feuer	525.00
Tax Collector: Margery G. Davis	600.00
Town Clerk: Margery G. Davis	125.00
Treasurer: Carol J. Stewart	100.00
Police Chief: Charles Champney Sr.	100.00
Town Constable: Ely Chabot	37.50
Overseer of Public Welfare: Mabel Champney	35.00
Supervisors of the Checklist:	
Mabel Champney	35.00
Elizabeth Chambers	<u>35.00</u>
	\$ 2,717.50

TOWN OFFICERS EXPENSES

N.H. Local Welfare Administration	5.00
N.H. City and Town Clerks Association	10.00
N.H. Tax Collector Association	15.00
N.H. Association of Conservation	25.00
N.H. Municipal Association	200.00
G.H. Tilden	8.50
Branhan Publishing	16.50
Wheeler and Clark	21.62
Brown and Saltmarsh	22.18
Allan Kendall	40.42
Homestead Press	147.88
Erwin Cushing	5.44
Richard Rock	15.00
Keene State College	19.90
Roberta Kessler	50.00
Curry Copy	84.15
Fall Mountain Printing	320.00
James Champney	39.20
Michael Durfor	90.00
Joseph N. Feuer - Building Inspection	105.00
Joseph N. Feuer	7.23
Allan Plumb	388.00
Margery G. Davis	926.76
Viva Products	12.95
Cristiano, Kromphold and Greene	15.00
State of N.H. - Dept. of Motor Vehicles	17.00
State of New Hampshire	35.08
Monadnock Region Human Society	42.00
Keene Sentinel	60.37
W.S. Darly Company	65.00
Evelyn Hubal	64.00
Register of Deeds	190.90
Postmaster of Marlow	194.00
New England Telephone	<u>204.75</u>
	\$ 3,463.83

ELECTION AND REGISTRATION

Alberta Cushing	10.00
Lucille Gorges	10.00
Nelda Gorges	10.00
Hazel White	10.00
Margery G. Davis	15.00
Joseph N. Feuer	40.00
Curry Copy	10.90
Mabel Champney	12.00
Keene Sentinel	20.37
Michael Durfor	50.00
	\$ 188.27

TOWN HALL AND OTHER TOWN BUILDINGS

Bob's Trailer	17.95
Phil Rogers	69.31
Debbie Pickett	61.50
Victoria Learned - Supplies	11.60
Victoria Learned	235.50
Marlow Supply	370.57
Public Service of New Hampshire	784.75
Elm City Oil	4,861.59
	\$ 6,412.77

SOCIAL SECURITY

Social Security Paid	3,866.73
Withheld from Employees	1,933.21
	\$ 1,933.52

REAPPRAISAL OF PROPERTY

Susan Blake	94.00
Treasurer, State of New Hampshire	322.84
	\$ 416.84

POLICE DEPARTMENT

Equity Publishing	8.00
Cheshire County Peace Officers	30.00
Sand Pond Gun Shop	52.00
R and R Communications	77.12
W.S. Darly Company	106.02
Ely Chabot	62.45
Charles Champney, Sr.	774.49
	\$ 1,110.08

FIRE DEPARTMENT

Candlelight Press	20.20
SWNH Mutual Aid	29.00
New England Telephone	60.31
Sand J. Auto	75.47
Rosen and Berger Auto Parts	78.00
Cheshire Oil	86.83
Keene Electric and Plumbing	97.15
Metra Chemical	102.32
R and R Communications	530.22
Charles Strickland, Fire Warden	249.24
Trustees of Trust Funds	517.36
	\$ 1,846.10

INSURANCE

NHMA Unemployment Compensation	321.91	
Masiello Insurance	<u>6,655.30</u>	\$ 6,977.21

PLANNING AND ZONING

James Bissell	46.20	
Keene Publishing	83.57	
SWNH Regional Planning	365.16	
Cristiano, Kromphold and Greene	<u>885.00</u>	\$ 1,379.93

DAMAGES AND LEGAL

Charles Morang	160.00	
Cristiano, Kromphold and Greene	<u>275.00</u>	\$ 435.00

CIVIL DEFENSE

New England Telephone	<u>75.00</u>	\$ 75.00
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HEALTH DEPARTMENT

Monadnock Family and Mental Health	243.00	
North Cheshire County Home Health Service	<u>537.00</u>	\$ 780.00

TOWN DUMP

Hartley Sanders	10.00	
Don Porter	48.00	
Gerald Knicely	92.00	
Sidney Willis	216.00	
Franklin Pollard	1,191.00	
Cravey of Troy	<u>167.00</u>	\$ 1,724.00

SUMMER AND WINTER MAINTENANCE

Frank Whitcomb	28.05	
Keene Chrysler Plymouth	152.55	
Arthur Whitcomb	250.00	
Gerald Knicely	277.50	
Marlow Lumber	331.20	
Henri Pletzner	495.00	
Fred Porter	706.40	
Cheshire Paving	900.00	
E.J. Owens	1,125.00	
Cheshire National Bank	3,485.70	
Kenneth St. Lawrence - wages	84.00	
Fred Buffum - wages	308.00	
Rodney Elliott - wages	321.00	
Sidney Willis - wages	3,269.00	
Ralph Palmer - wages	3,675.00	
Fred Porter - wages	4,985.00	
Hartley Sanders - wages	8,983.50	
Michael Carlin	315.00	
Grossmans	231.00	
James Gobin	<u>285.31</u>	\$ 30,208.21

HIGHWAY SUBSIDY

Sidney Willis	197.17	
John Burroughs	<u>1,180.00</u>	

HIGHWAY SUBSIDY CON'D

Fred Porter	156.60
International Salt	353.94
David Mc Lanahan	234.90
Frank Whitcomb	9.38
Marlow Lumber	333.60
Cheshire Paving	610.00
John H. Burroughs	1,124.00
Cheshire National Bank	2,323.80
	<u>\$ 6,523.39</u>

ADDITIONAL HIGHWAY SUBSIDY

Sidney Willis	408.33
Cheshire National Bank	1,161.90
Lake Asphalt	<u>2,459.72</u>
	<u>\$ 4,029.95</u>

DUNCAN FUND

David McLanahan	225.90
Allan Plumb	394.80
Fred Porter	446.70
Pelton Construction	700.00
George Dearden	819.00
Don Porter	832.00
Carroll Robbin	980.00
Cheshire National Bank	1,161.90
Ralph Palmer	84.00
Fred Porter	615.00
Hartley Sanders	1,000.00
Sidney Willis	<u>1,008.00</u>
	<u>\$ 8,267.30</u>

STREET LIGHTING

New Hampshire Electric	251.54
Public Service of New Hampshire	<u>2,354.47</u>
	<u>\$ 2,606.01</u>

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Johnson Motor Parts	2.00
State of New Hampshire - Motor Vehicle	2.00
Cheshire Oil	6.00
New Hampshire Electric	12.04
Twin States	13.42
Marlow Grocery	18.27
Economy	19.56
Merrimack Farmers	19.67
R.N. Johnson	20.56
Bergevins	36.39
Keene Industrial Paper	39.70
Barney Brass	44.00
Hydraulic Jack Service	45.00
Porter and Haskins Construction	50.00
Share Corp.	75.40
Mark's Repair	96.77
Sand J Auto	100.51
Public Service	101.06
Perkins, Bassett & Wright	106.48
Marlow Lumber	128.12

Perkins	149.11
R.C. Hazelton	150.19
High Mark	157.50
H.L. Holden	160.10
Gilsum Garage	164.60
State of New Hampshire	350.00
International Salt	428.66
Keats	538.56
Sears	541.56
Dartmouth Motors	730.83
Sanel Auto	742.63
Elm City Oil	4,029.95
Joseph N. Feuer	17.00
Fred Porter	66.71
Carol Stewart	84.75
Ralph Palmer	96.37
Henri Pletzner	230.00
	\$ 9,575.47
<u>LIBRARY</u>	
Victoria Learned - wages	29.00
Patricia Strickland - wages	1,479.00
Victoria Learned, Treasurer	500.00
	\$ 2,008.00
<u>TOWN POOR</u>	
New England Telephone	10.50
Champagne's Store	20.82
New Hampshire Electric	40.07
Cheshire Oil	91.35
	\$ 162.74
<u>OLD AGE ASSISTANCE & AID TO PERMANENTLY & TOTALLY DISABLED</u>	
	1,346.55
	\$ 1,346.55
<u>MEMORIAL DAY</u>	
Gilsum Veterans Association	244.52
	\$ 244.52
<u>CEMETERY</u>	
James Gobin	536.00
	\$ 536.00
<u>NOTES AND INTEREST</u>	
Indian Head National Bank, Principal	3,900.00
Indian Head National Bank, Interest	770.87
	\$ 4,670.87
<u>CAPITAL RESERVE</u>	
Highway Equipment	500.00
Fire Truck	500.00
	\$ 1,000.00
<u>TRUSTEES OF TRUST FUNDS</u>	
Cemetery Lot	50.00
Equipment Rental	566.20
	\$ 616.20
<u>COUNTY TAX</u>	
W.G. Allen, County Treasurer	16,112.00
	\$ 16,112.00
<u>SCHOOL DISTRICT</u>	
Susan Strickland, Treasurer 1978-79	137,104.91
Susan Strickland, Treasurer 1979-80	73,536.91
	\$210,641.82

<u>DAMAGE BY DOGS</u>			
Charles Champney	<u>16.80</u>	\$	16.80
<u>DISCOUNTS, ABATEMENTS & REFUNDS</u>			
	<u>788.23</u>	\$	788.23
<u>SAVINGS TRANSFERS</u>			
Indian Head National Bank - Savings	<u>30,000.00</u>		
Indian Head National Bank - Duncan Fund	<u>5,111.38</u>		
Cheshire County Savings Bank - Revenue Sharing	<u>490.00</u>		\$ 35,601.38
<u>STATE PAYMENTS</u>			
Treasurer, State of New Hampshire	<u>783.71</u>		783.71
<u>TAXES BOUGHT BY TOWN</u>			
Margery G. Davis, Tax Collector	<u>10,936.39</u>	\$	10,936.39
Cheshire National Bank	<u>100,000.00</u>		\$100,000.00
Indian Head National Bank, Principal	<u>100,000.00</u>		
Indian Head National Bank, Interest	<u>2,513.33</u>		\$102,513.33
Keats	<u>13,500.00</u>		\$ 13,500.00

REPORT OF THE TOWN CLERK

Motor Vehicles		\$8,879.00
Filing Fees		4.00
Penalties		15.00
Dog Licenses:	1978	\$ 247.00
	1979	800.20
		<u>\$1,047.20</u>
	less fees	<u>31.00</u>
		<u>1,016.20</u>
	TOTAL PAID TO TREASURER	\$9,914.20

UNPAID DOG LICENSES

Ann Pahl	1 Male
Douglas Walker	1 Female
" "	1 Spayed

PROPERTY, RESIDENT & YIELD TAXES

LEVY OF 1975

DR.

Uncollected taxes - as of January 1, 1979	
Resident Taxes	\$20.00
Penalties	1.00
	<u>\$21.00</u>
TOTAL DEBITS	

CR.

Remittances to Treasurer during year	
Resident Taxes	\$10.00
Penalties	1.00
	<u>\$11.00</u>

Uncollected Resident Taxes	
	10.00
TOTAL CREDITS	<u>\$21.00</u>

PROPERTY, RESIDENT & YIELD TAXES

LEVY OF 1976

DR.

Uncollected taxes - as of January 1, 1979

Resident Taxes	\$40.00
Penalties	1.00
	<u>TOTAL DEBITS</u>
	\$41.00

CR.

Remittances to Treasurer during year

Resident Taxes	\$10.00
Penalties	1.00
	<u>\$11.00</u>

Uncollected Resident Taxes

	<u>TOTAL CREDITS</u>
	\$41.00

PROPERTY, RESIDENT & YIELD TAXES

LEVY OF 1977

DR.

Uncollected taxes - as of January 1, 1979

Property Taxes	\$ 10.68
Resident Taxes	120.00
Yield Taxes	12.00
	<u>\$142.68</u>

Overpayments of Interest

25.35

Penalties on Resident Taxes

3.00

TOTAL DEBITS

\$120.33

CR.

Remittances to Treasurer during year

Resident Taxes	\$ 30.00
Yield Taxes	12.00
Interest returned during year	25.35
Penalties on resident taxes	3.00
	<u>\$ 19.65</u>

Abatements made on property taxes

10.68

Uncollected Resident Taxes

90.00

TOTAL CREDITS

\$120.33

PROPERTY, RESIDENT & YIELD TAXES

LEVY OF 1978

DR.

Uncollected taxes - as of January 1, 1979

Property Taxes	\$52,402.70
Resident Taxes	780.00
Yield Taxes	457.52
	<u>\$53,640.22</u>

Overpayments of Property Taxes 433.63

Interest Collected on Property Taxes 1,961.33

Penalties on Resident Taxes 58.00

TOTAL DEBITS \$56,093.18

CR.

Remittances to Treasurer during year

Property Taxes	\$54,152.16
Resident Taxes	580.00
Yield Taxes	457.52
Interest Collected on Property Taxes	1,961.33
Penalties on Resident Taxes	58.00
	<u>\$54,209.01</u>

Discount Allowed 255.42

Abatements made during year

Property Taxes	\$1,428.75
Resident Taxes	20.00
	<u>\$1,448.75</u>

Uncollected Resident Taxes 180.00

TOTAL CREDITS \$56,093.18

PROPERTY, RESIDENT & YIELD TAXES

LEVY of 1979

DR.

Taxes Committed to Collector	
Property Taxes	\$222,688.67
Resident Taxes	2,850.00
National Bank Stock Tax	8.00
	<u>\$225,546.67</u>
Yield Taxes	2,078.52
Added Taxes	
Property Taxes	\$119.07
Resident Taxes	200.00
	<u>\$319.07</u>
Overpayments during year	
Property Taxes	356.10
Interest Collected on Property Taxes	439.04
Penalties Collected on Resident Taxes	9.00
	<u>TOTAL DEBITS</u> \$228,748.40

CR.

Remittances to Treasurer	
Property Taxes	\$172,154.87
Resident Taxes	2,350.00
National Bank Stock	8.00
Yield Taxes	1,404.98
Interest Collected	439.04
Penalties on Resident Taxes	9.00
	<u>\$176,365.89</u>
Discounts Allowed	2,680.90
Abatements made during year	
Property Taxes	\$2,153.70
Resident Taxes	40.00
	<u>\$2,193.70</u>
Uncollected Taxes	
Property Taxes	\$46,174.37
Resident Taxes	660.00
Yield Taxes	673.54
	<u>\$47,507.91</u>
	<u>TOTAL CREDITS</u> <u>47,507.91</u>
	<u>\$228,748.40</u>

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

DR.

Tax Sales on Account of Levies of:

	1978	1977	1976	1975
Balance of Unredeemed Taxes - as of January 1, 1979		\$11,434.42	\$4,723.01	\$890.59
Taxes sold to Town during year	\$10,936.39			
Interest collected after sale	27.50	740.31	837.17	
Redemption Costs	26.72	112.90	59.50	
TOTAL DEBITS	\$10,990.61	\$12,287.63	\$5,619.68	\$890.59

CR.

Remittances to Treasurer

Redemptions	\$ 2,145.53	\$ 8,170.33	\$3,570.69	
Interest & Cost	54.22	853.21	896.67	
Abatements During Year			130.52	
Deeded to Town	1,135.82	1,167.77	1,021.80	\$890.59
Unredeemed Taxes - December 31, 1979	7,655.04	2,096.32		
TOTAL CREDITS	\$10,990.61	\$12,287.63	\$5,619.68	\$890.59

REPORT OF TOWN TREASURER

TAX COLLECTOR, MARGERY G. DAVIS

Property Taxes	\$223,307.03
Interest on Taxes	2,400.37
Tax Sales Redeemed	13,886.55
Interest & Costs on Tax Sales	1,778.75
Resident Taxes	2,980.00
Resident Tax Penalties	72.00
Yield Taxes	1,874.50
National Bank Stock	8.00
	<u>\$246,307.20</u>

TOWN CLERK, MARGERY G. DAVIS

Motor Vehicle	8,879.00
Dog Licenses	1,016.20
Filing Fees	4.00
Penalties	15.00
	<u>\$ 9,914.20</u>

TREASURER, STATE OF NEW HAMPSHIRE

Interest & Dividends	3,938.28
Bank Tax	961.89
Rooms & Meals Tax	4,576.76
Business Profits Tax	14,645.17
State and Federal Forest Lands	730.59
Forest Fire Reimbursements	44.90
Railroad Tax	13.52
Highway Subsidy	6,523.39
Additional Highway Subsidy	4,029.95
TRA	3,794.78
Duncan Fund	5,111.38
Aid to Disabled	240.00
	<u>\$ 44,610.61</u>

DEPARTMENT REVENUE

Planning, Zoning & Board of Adjustment	477.53	\$ 477.53
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LICENSES AND PERMITS

Pistol Permits	32.00
Building Permits	96.00
Junkyard Permit	25.00
	<u>\$ 153.00</u>

TRANSFERS FROM SAVINGS & ESCROW ACCOUNTS

Savings-Indian Head National Bank	135,470.00
CETA	742.42
Revenue Sharing-Cheshire County Savings	3,901.86
Duncan Fund	8,267.30
Timber Tax Interest	73.19
	<u>\$148,454.77</u>

TAX ANTICIPATION LOAN

100,000.00	\$100,000.00
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INVESTMENTS

Treasury	10,000.00
Partial Return of Anticipation Investment	20,000.00
Interest	968.38
	<u>\$ 30,968.38</u>

NOTE PROCEEDS-CHESHIRE NATIONAL BANK	<u>13,500.00</u>	\$ 13,500.00
CEMETERY LOT	<u>50.00</u>	\$ 50.00
SALE OF TOWN PROPERTY		
Culverts	6.00	
Medals	1,671.50	
Mabel Champney Est. Taxes and Deed	<u>91.56</u>	\$ 1,769.06
EQUIPMENT RENTAL	<u>566.20</u>	\$ 566.20
REFUNDS		
Public Service	6.30	
Masiello Insurance	800.00	
Cristiano, Kromphold & Greene	<u>140.00</u>	\$ 946.30
MISCELLANEOUS		
Charles Champney	12.00	
Marlow Ambulance	2.00	
Cheshire Paving	80.00	
David Wilber	20.00	
Roger Starkey	100.00	
James Newell	<u>58.24</u>	\$ 272.24
TOTAL RECEIPTS		\$597,989.49
CASH ON HAND JANUARY 1, 1979		<u>17,152.87</u>
TOTAL FUNDS AVAILABLE		615,142.36
LESS SELECTMEN'S ORDERS		<u>592,148.92</u>
CASH ON HAND DECEMBER 31, 1979		\$ 22,993.44

Carol J. Stewart
Town Treasurer

NOTES PAYABLE

T.R.A. - Indian Head National Bank		\$ 19,317.30
September 10, 1978 paid		3,900.00
September 19, 1979 paid		3,900.00
		<u>\$ 11,517.30</u>
SCHEDULE OF PAYMENTS		
Principal due September 10, 1980		\$ 3,900.00
Principal due September 10, 1981		3,900.00
Principal due Setpember 10, 1982		<u>3,717.30</u>
		<u>\$ 11,517.30</u>

REVENUE SHARING ACCOUNTCHESHIRE COUNTY SAVINGS

Balance, January 1, 1979	\$ 3,946.17
Principal	7,636.00
Principal Adjustment	490.00
Interest	423.23
	<u>\$ 12,495.40</u>

WITHDRAWALS

Dump	\$1,724.00
Old Age Assistance & Aid to Permanently & Totally Disabled	1,346.55
Town Barn	831.31
	<u>\$3,901.86</u>
	<u>\$ 3,901.86</u>

BALANCE, DECEMBER 31, 1979

\$ 8,593.54

SAVINGS ACCOUNTS - INDIAN HEAD NATIONAL BANKSAVINGS

\$ 49,983.43	January 1, 1979
30,000.00	Deposit
82,856.51	Deposits
1,075.52	Interest
<u>135,470.00</u>	Withdrawals
\$ 28,445.46	Balance, December 31, 1979

DUNCAN

\$ 5,151.28	January 1, 1979
5,111.38	Deposit
280.31	Interest
<u>8,267.30</u>	Withdrawals
\$ 2,275.67	Balance, December 31, 1979

CETA

\$ 47.08	January 1, 1979
2,693.69	Deposit
44.03	Interest
<u>2,784.80</u>	Withdrawal
\$.00	Balance, December 31, 1979

SELECTMAN'S REPORT

This past year brought the 70's to a close; a decade which saw more rapid change in our little town than any in its 200 year history. In the decade just concluded we encountered and dealt with a variety of problems well beyond the expectations of past generations.

Our little school which served us well since the past century was found inadequate for our present community and replaced with a modern facility in which we may all take pride.

Our farmland, abandoned during the 19th Century Industrial Revolution, and returned to nature, was rediscovered and made available for development, with both positive and negative effects upon the town. Our Planning Board came into being in order to more effectively deal with this current trend of development and growth away from the village proper.

During the 70's the increasing demand for more adequate services, such as road maintenance, necessitated the establishment of a full time highway department, with modern equipment at its disposal.

The last, but perhaps the most important change in our town during the past 10 years are the people. To those now among us who saw fit, for whatever reasons, to uproot themselves from their former communities and establish themselves here we offer a sincere welcome. We hope that your expectations have at least in part not been disappointed and that you have found here some degree of what you sought.

We are now entering a new decade, the 80's. What accomplishments will be achieved; what progress will be made for the benefit of our community is up to all of us. We face many problems, not the least of which is the current national economic situation. For the past few years our tax rate not only remained stable, but actually decreased in the face of any ever rising inflation rate. Unfortunately this trend cannot continue. Progress and improvements and increased costs for services must be paid for. Our youth must be adequately prepared to meet the challenges of an increasingly complex world. Our roads must be maintained and improved in order to meet the increased use inherent with growth and development. And until some other method is found to fund these necessities, the increased costs will be reflected in our tax burden.

Marlow is a small town and until now it has been fortunate in escaping much of the ugly side effects of progress and growth. Our village is historically picturesque; our growth is clean and uncrowded. Hopefully the 80's will not see a reversal in this pattern.

A New England village is in most respects a self governing community within the framework of state and nation. It is government by neighbors; relying on the abilities of the residents for the common benefit of the residents and the community as a whole. The quality of this system and its degree of success depends upon the cooperation, interest and active participation of each of us in it.

These past years have witnessed a steady decrease in individual participation. It is becoming ever more difficult to fill the available positions either by election or appointment. Following Town Meeting the selectmen will again be obliged to solicit members for the various committees, and officers for those positions for which no one filed, or to which someone was elected who chose not to accept.

We are well aware that each and every one of us is obliged to pursue his or her respective livelihood and tend to private needs and affairs. However, the number of families and individuals is limited; and when more and more find less and less time to participate, the burden on those who do is increased, and the system is on the road to ineffectiveness.

A case in point is our local Fire Department. While the potential fire hazard of increased dwellings and summer homes on back roads and the return to wood heat has grown, the number of people willing to make themselves available for training and fire suppression has dwindled to where we may soon see our Fire Department rendered ineffectual.

This trend must be reversed. Living in a small town is a privilege; but it also entails the obligation to get involved. To the best of our individual abilities let us make every effort to meet that obligation.

Thank you,

Michael W. Durfor
James E. Champney
J. Norman Feuer

LIBRARY TRUSTEES' REPORT

The library has had another busy year in 1979. In February a night of silent Mickey Mouse cartoons proved to be a big success among young and old alike.

During National Library Week in April we sponsored two programs, one for adults and one for children. A speaker from the Cheshire County Extension Service spoke on gardening followed by a question and answer period. The following night a program for the children consisting of movies, refreshments and the presentation of prizes in the "Library Week Poster Contest" was enjoyed by all.

A book sale was held on Old Home Day and a "Clean-Up Night" took place in October.

A problem has developed this year with people not returning books, particularly state books. When books are not returned, it costs all of us money; if it is a state book, the Library has to pay for it; if it is a town library book, we have to replace it. Consequently, the Trustees have decided we must come up with a stricter policy on overdue books. In the meantime, the Librarian has been instructed not to allow people to borrow books who have books that we have had to pay for.

This past year the Library has opened a savings account with funds we have raised through book sales, plant sales, etc. We are in need of reference books and felt we would like to start an account for this so we will not have to raise all of the money through taxes.

Thank you to Nelda Gorges, Barbara Moulton and Gerry Plotts for helping when the school children come into the Library. We all miss Alberta Cushing who for many years helped with the children. A selection of holiday books were given in Alberta's memory for her years of service.

We invite all of you to stop into your Library. We welcome any suggestions and ideas to improve the Library and better serve the people of Marlow.

Barbara J. Bissell
Chairman

TREASURERS REPORT 1979

MARLOW TOWN LIBRARY

Balance as of January 1, 1979	\$173.31
<u>Receipts</u>	
Revenue Sharing	\$500.00
Trust Fund	2.78
Book Replacement & Overdue Books	27.40
Book, Puzzle & Popcorn Sale	<u>17.00</u>
	\$547.18
	<u>547.18</u>
	\$720.49
Savings Account	\$ 35.05
Cash on Hand	13.38
	<u>\$ 48.43</u>
TOTAL RECEIPTS	\$768.92
<u>Expenses</u>	
New Books	\$480.61
Magazines	78.72
Supplies	31.06
Book Replacement	70.21
Miscellaneous	4.52
TOTAL EXPENSES	\$665.12
Balance as of December 31, 1979	\$103.80

Victoria Learned, Treasurer

POLICE DEPARTMENT REPORT

CHIEF OF POLICE

Police Report from December, 1978 to December 31, 1979

I answered a Total of 104 calls.

Total of 158 hours.

Total of 1570 miles

To the best of my ability these are the figures for the year.

Marlow Police Department
Chief of Police,
Charles J. Champney Sr.

ANNUAL REPORT
MARLOW FIRE DEPARTMENT

The Marlow Volunteer Fire Department responded to:

14 alarms in 1979. They consisted of:

Four chimney fires,
One case of downed electrical wires,
One forest fire,
One rescue call for a dog, through the ice,
One stand by at the saw mill in town,
One gas wash,
Two mutual aid calls to East Alstead and one to Gilsum,
One cover truck to East Alstead and one to Acworth
One small forest fire caused by children with matches.

We called for cover trucks once each from Gilsum and Stoddard.

47 Fire Permits issued.

Charles B. Strickland
Fire Chief & Warden

MARLOW AMBULANCE AND RESCUE SQUAD

SUMMARY OF CALLS - 1979

TOWN	NUMBER OF CALLS	EMERGENCY	TRANSFER	RESPONDED DID NOT TRANSPORT
Marlow	25	19	7	0
Gilsum	14	8	5	1
Stoddard	20	14	3	3
East Alstead	9	7	2	0
TOTALS	68	48	17	4
1978 TOTALS	96	64	26	6
1977 TOTALS (East Alstead was not covered in 1977)	86	56	23	7

C. Hammann
Secretary

MARLOW FIRE DEPARTMENT

AMBULANCE AND RESCUE SQUAD

Balance, January 1, 1979	\$2,252.17
Contributions & Donations	1,562.00
Interest	125.22
	<u>\$3,939.39</u>

EXPENSES

Gasoline	\$286.63
Tires	123.15
Training	188.75
New Plates & Licenses	22.00
Medical Supplies	61.86
Repairs	245.20
Oxygen	54.61
	<u>\$982.20</u>

Balance, December 31, 1979	\$2,957.19
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We wish to thank again all those people who made our Contributions and Donations line so large. It makes us feel good to have the public think enough of our service to support us in all the ways you do.

We are going to try and get a newer ambulance in the next two years. Our present one is O.K., but we need more storage space to carry all our state required equipment.

New Hampshire Emergency Medical Services control all ambulance services. Large or small. Paid or volunteer. We all have to operate with the same equipment and licenses.

Charles B. Strickland
Treasurer

REPORT OF OVERSEER OF PUBLIC WELFARE

DECEMBER 31, 1978 TO DECEMBER 31, 1979

Money raised at March Town Meeting	\$500.00
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Applications:

1) General Aid	\$ 91.35
2) General Aid	5.82
3) General Aid	65.57
	<u>\$162.74</u>

Balance on Hand, December 31, 1979	\$337.26
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Mabel E. Champney
Overseer of Public Welfare

NORTH CHESHIRE COUNTY HOME HEALTH SERVICE

ANNUAL REPORT

December, 1979

Dear Friends:

Since September, 1969 the North Cheshire County Home Health Service has been providing visiting nurse and other home health services to our area towns. In the last fiscal year the nurses made 643 visits, the Physical Therapist made 133 visits, and the Homemaker/Home Health Aides made 290 visits to make a total of 1,066 visits to people in their homes.

This is the year for change for our Agency. The Board of Directors felt that considering all the Federal regulations for Medicare certification that it is no longer practical to try to maintain the small part-time agency. Negotiations began last Spring with Cheshire Senior Services and Marlborough Community Nursing Association to effect a merger of the three agencies into one Medicare certified agency. It is expected that final merger will take place this month when the new Agency, Cheshire Health and Social Services, will receive their notification of Medicare certification.

The office in the Gilsum Legion building will continue the same. You may call the nurse at the above phone number (357-0969) or call the Cheshire Health and Social Services office, 93 Roxbury Street, Keene, N.H., at 352-2253 - 8:00 A.M. to 4:30 P.M. Mrs. Edith Hasbrouck, R.N. and Mrs. Sandra Gourley, R.N. will continue to serve as visiting nurses. A new Physical Therapist, Mrs. Christine Kopec, R.P.T., is contracting for that service.

We are also in the planning process with the Keene Visiting Nurse Association and other agencies to develop an area-wide comprehensive Child Health Program. It is hoped that this will begin next Spring. We plan to continue our present well child program until then. Due to discontinuation of State funding our preschool Dental Health Program had to be discontinued.

As a result of these changes we have not conducted our annual membership drive. It is expected that Cheshire Health and Social Services will have a membership drive in the new year. We are grateful for the support of so many of you for the past ten years and we hope that you will continue your support to the new agency.

We are also asking that the same town appropriations usually requested for North Cheshire County Home Health Service be appropriated to Cheshire Health and Social Services, where it will be used exclusively for Cheshire Home Health Services.

We firmly believe that the merger into a larger agency will provide the people of our area with better, more efficient and comprehensive home care services.

Sincerely yours,

The Board of Directors

FINANCIAL REPORT

ASSETS

Cash	\$ 62,308.11	
Capital Reserve Funds	11,094.99	
<u>TOTAL</u>	<u>\$ 73,403.10</u>	\$ 73,403.10
 <u>UNREDEEMED TAXES</u>		
Levy of 1978	\$ 7,655.04	
Levy of 1977	2,096.32	
<u>TOTAL</u>	<u>\$ 9,751.36</u>	\$ 9,751.36
 <u>UNCOLLECTED TAXES</u>		
Levy of 1979 Including Resident Taxes	\$ 47,507.91	
Levy of 1978 Including Resident Taxes	56,093.18	
Levy of 1977 Including Resident Taxes	120.33	
Levy of 1976 Including Resident Taxes	41.00	
Levy of 1975 Including Resident Taxes	21.00	
<u>TOTAL</u>	<u>\$103,783.42</u>	<u>\$103,783.42</u>
 <u>TOTAL ASSETS</u>		\$186,937.88

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Unexpended Revenue Sharing Funds	\$ 8,593.54	
Due to State:		
2% - Bond and Debt Retirement Taxes	312.41	
School District Taxes Payable	137,131.57	
<u>TOTAL ACCOUNTS OWED BY TOWN</u>	<u>\$146,037.52</u>	\$146,037.52
 <u>CAPITAL RESERVE FUNDS</u>		<u>11,094.99</u>
 <u>TOTAL LIABILITIES</u>		\$157,132.51
 CURRENT SURPLUS (Excess of assets over liabilities)		<u>29,805.37</u>
 GRAND TOTAL		\$186,937.88

VITAL STATISTICS

BIRTHS

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Father</u>	<u>Mother</u>
Mar 4 1979	Concord	Brian Charles	William Comins	Julia Huemeer
Mar 15	Peterborough	Clayton Davis	Loy Wentworth	Sharon Driscoll
July 9	Keene	Jennifer Lee	Kenneth Clark	Caren Dimlich
Aug 5	Keene	Alicia	Steven Maslowski	Susan Guyette
Oct 17	Keene	Joseph Franklin	Joseph Scharf	Alice Weiss
Nov 8	Keene	Heather Joy	Jeffrey Johnson	Brenda Kimball

MARRIAGES

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Address</u>
June 30	Pittsburg	Bruce Purrington Barbara Sprague	Marlow Marlow
Sept 1	Keene	Robert Chambers, Sr. Sylvia Bean	Marlow Marlow
Sept 15	Claremont	Donald Kerylow Lynette Trepnier	Marlow Marlow
Sept 15	Marlow	Philip Kinsler Margaret Johnston	Marlow Marlow
Sept 21	Keene	Dale Parker Denise St. Cyr	Marlow Marlow
Oct 20	Marlow	Edward Gross Charlene Chabot	Marlow Marlow
Nov 10	Marlow	Joseph Beauvais Barbara Elliott	Charlestown Marlow
Dec. 21	Marlow	Henry Champney Shirley Kimball	Marlow Marlow

DEATHS

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Address</u>
Feb 12	Keene	Jeannette Venne	Marlow
Sept 26	Hanover	Alberta Cushing	Marlow
Sept 30	Keene	Alice M. Howard	Marlow
Nov 14	Hanover	Baby Boy Konet-Crichton	Marlow
Dec 9	Newport	Bessie Webster	Marlow
Dec 11	Hartford, Vt.	Merle D. Thompson	Marlow

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1979

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL		
				BALANCE BEGINNING OF YEAR	NEW FUNDS CREATED	BALANCE END OF YEAR
Cemetery Funds:						
Various	Various	Cemetery-P/C	-CCSBank	\$ 16,717.71		\$ 16,717.71
*1/5/79	Cassius Hopson	" Common Fund	" "	\$ 50.00		\$ 50.00
*4/13/79	Francis Venne	" "	" "	\$ 50.00		\$ 50.00
TOTALS A/C CEMETERY FUNDS				\$ 16,717.71	\$ 100.00	\$ 16,817.71
Library Funds:						
12/9/34	C. B. Howard Library		" "	\$ 50.00		\$ 50.00
TOTALS A/C LIBRARY FUNDS				\$ 50.00		\$ 50.00
School Funds:						
2/9/34	Asa Way	School	" "	\$ 447.50		\$ 447.50
7/3/34	Fred P. Whittemore	School	" "	1,605.16		1,605.16
2/9/34	School Fund	"	" "	1,005.25		1,005.25
TOTALS A/C SCHOOL FUNDS				\$ 3,057.91		\$ 3,057.91
Capital Reserve Funds:						
3/2/69	Town of Marlow	Highway	" "	\$ 2,260.74	\$1,000.00	\$ 3,260.74
3/4/73	" "	Fire Equip.	" "	784.75		784.75
4/10/70	" "	Fire Stat. Lot	" "	783.02		783.02
3/15/74	" "	Fire Truck	" "	2,369.00	1,000.00	3,369.00
3/15/74	" "	Town Hall Well	" "	2,369.00		2,369.00
10/29/76	" "	School Bus	" "	4,771.33	1,500.00	6,271.33
TOTALS A/C CAPITAL RESERVE FUNDS				\$ 13,337.84	\$3,500.00	\$ 16,837.84
TOTALS				\$ 33,163.46	\$3,600.00	\$ 36,763.46

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Dec 29, 1979

John A. Taylor
Wm. W. Gandy

December 31, 1979

Trustees

*Not a separate fund.

-----INCOME-----

BALANCE BEGINNING OF YEAR	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END OF YEAR
<u>Cemetery Funds:</u>			
\$ 8,520.87	\$ 2,354.48	\$ 2,268.00	\$ 8,607.35 TOTALS
<u>Library Funds:</u>			
---	\$ 2.78	\$ 2.78	----
\$ ---	\$ 2.78	\$ 2.78	----- TOTALS
<u>School Funds:</u>			
---	\$ 24.96	\$ 24.96	----
---	87.87	87.87	----
---	56.08	56.08	----
\$ ---	\$ 168.91	\$ 168.91	----- TOTALS
<u>Capital Reserve Funds:</u>			
\$ 3,260.74	\$ 151.43	-----	\$ 3,412.17
784.75	43.78	-----	828.53
783.02	43.67	-----	826.69
3,369.00	157.47	-----	3,526.47
2,369.00	132.13	-----	2,501.13
6,271.33	240.04	-----	6,511.37
\$ 16,837.84	\$ 768.52	-----	\$ 17,606.36 TOTALS
\$ 8,520.87	\$ 3,294.69	\$ 2,439.69	\$ 9,375.87 TOTALS

